

1 BILL NO. S-96-04- 12

2 SPECIAL ORDINANCE NO. S- 34-96

3 AN ORDINANCE approving the awarding
4 of I.T.B. #7241 and Contract #5-63
5 by the City of Fort Wayne, Indiana,
6 by and through its Department of
7 Purchasing and ASAP COMPUTERS,
8 MICROAGE, ENHANCED NETWORK SYSTEMS
9 AND COMPUTER PRODUCTS for various
10 departments within the City of For
11 Wayne.

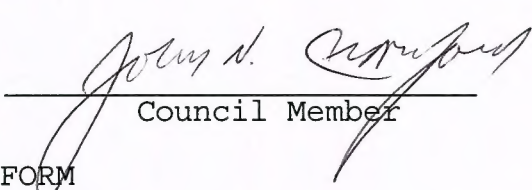
12 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON
13 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

14 SECTION 1. That I.T.B. #7241 and Contract #5-63
15 between the City of Fort Wayne, by and through its
16 Department of Purchasing and ASAP COMPUTERS, MICROAGE,
17 ENHANCED NETWORK SYSTEMS AND COMPUTER PRODUCTS for
18 various departments within the City of Fort Wayne,
19 respectfully for:

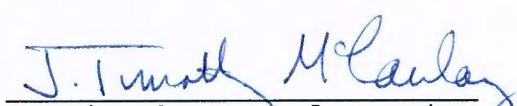
20 the purchase of software (ASAP),
21 hardware (Microage, Enhanced Network
22 Systems) and printers (Computer
23 Products) through the City
24 Purchasing Department for various
25 departments within the City of Fort
26 Wayne;

27 involving a total cost to exceed One Hundred Thousand
28 Dollars (\$100,000.00) during 1996, all as more
29 particularly set forth in said I.T.B. #7241 and Contract
30 #5-63, which is on file in the Office of the Department
of Purchasing, and is by reference incorporated herein,
made a part hereof, and is hereby in all things
ratified, confirmed and approved.

1 **SECTION 2.** That this Ordinance shall be in full
2 force and effect from and after its passage and any and
3 all necessary approval by the Mayor.

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6 _____
7 Council Member

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9 APPROVED AS TO FORM
10 AND LEGALITY

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13 _____
14 J. Timothy McCaulay, City Attorney
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The City of Fort Wayne

Paul Helmke, Mayor

To: City Council Members

From: Dee Densel, City Purchasing *DD*

Date: April 19, 1996

Subject: Purchase of hardware, software, & printers

The City of Fort Wayne is requesting approval of any expenditures of \$100,000.00 or over for the purchase of personal computer hardware, software, & printers. Monies spent by City as of 4/19/96 are as follows:

Hardware	\$94,134.50
Software	\$49,484.70
Printers	\$10,935.00

Computers are used in almost every department of the City of Fort Wayne, from data entry clerks entering and retrieving financial and statistical information to engineers who track capital projects. Computers prove an effective efficient tool in departmental communications for sharing information and sending messages.

Memorandum

To: Bruce Little

6-Dec-95

From: Bryan Andonian

Subject: PC Bid recommendations, January-June, 1996

Microage

Netware 4.1 250	\$2,625
Netware 4.1 100	\$1,800
Netware 4.1 50	\$1,500
Netware 4.1 25	\$1,385
Netware 3.12 50	\$2,375
Netware 3.12 25	\$1,875
Netware 3.12 10	\$1,437
Netware 3.12 5	\$600

Microage

Pentium Server	\$4,568
486 Server	\$1,928
Intel EtherExpress Comb	\$107
Intel EtherExpress 16TP	\$89
350 Meg Tape Backup	\$158
700 Meg Tape Backup	\$277

Enhanced Network Systems

Monitor, 17"	\$722
Monitor, 15"	\$470
Monitor, 14"	\$335
Class "A" Computer	\$853
Class "B" Computer	\$1,165
Class "C" Computer	\$2,677
Multimedia Package	\$265

Computer Corner

HP 5L (ppm 4)	\$520
HP 4+ (ppm 12)	\$1,450
HP 5SI (ppm 24)	\$2,825
Canon BJC-610 Color	\$545
HP Scanjet 4C	\$995
LQ-1070+	\$410
LQ-2170+	\$565

* ppm - Pages Per Minute

Enhanced Network Systems

Bulk Computer Purchase (Items B.6 & B.1.b) Class "A" and 15" Monitor) -

# of units purchased	cost per unit
50-100	\$1,323
101-150	\$1,323
151-200	\$1,323
201+	\$1,323

Prices with Monitors			
	17" Monitor	15" Monitor	14" Monitor
Class "A" Computer	\$1,575	\$1,323	\$1,188
Class "B" Computer	\$1,887	\$1,635	\$1,500
Class "C" Computer	\$3,399	\$3,147	\$3,012

COUNTY CONTRACT #5-63	-HARDWARE	456-4612
ENHANCED NETWORK SYSTEMS	00277401	471-8627
		TIM SAVAGE
COMPUTER CORNER	00211125	493-6505
		TOM KUTINA
MICROAGE COMPUTER	00210501	482-9693
		BRUCE DAVIS
CITY CONTRACT #7241	SOFTWARE	
ASAP COMPUTER	00284701	800-883-8443
		ALISON HOAG

Software Vendor - ASAP

Windows Software

	Full Product	License Only	Books Only
Calendar Creator	\$35.43		
Delrina Winfax Pro	\$75.92		
Harvard Graphics	\$250.68		
Lotus 123 v5	\$285.86		
Lotus 123 v5 Upgrade	\$89.15		
Microsoft Access 2.0	\$279.00	\$215.00	\$44.00
Microsoft Access 2.0 Upg	\$121.00	\$97.00	\$44.00
Microsoft Access 7.0 Win 95	\$279.00	\$215.00	\$44.00
Microsoft Access 7.0 Win 95 Upg	\$102.00	\$79.00	\$44.00
Microsoft Word 6.0	\$279.00	\$215.00	\$44.00
Microsoft Word 6.0 Upg	\$121.00	\$97.00	\$44.00
Microsoft Word 7.0 Win 95	\$279.00	\$215.00	\$44.00
Microsoft Word 7.0 Win 95 Upg	\$101.00	\$79.00	\$44.00
Microsoft Excel 5	\$277.00	\$215.00	\$44.00
Microsoft Excel 5 Upg	\$113.66	\$97.00	\$44.00
Microsoft Excel 7 Win 95	\$277.00	\$215.00	\$44.00
Microsoft Excel 7 Win 95 Upg	\$91.19	\$79.00	\$44.00
Microsoft Office Pro 4.3	\$512.00	\$391.00	\$85.00
Microsoft Office Pro 4.3 Upg	\$351.54	\$296.00	\$85.00
Microsoft Office 95	\$427.00	\$325.00	\$72.00
Microsoft Office 95 Upg	\$222.05	\$155.00	\$72.00
Microsoft Office Pro 95	\$533.00	\$391.00	\$85.00
Microsoft Office Pro 95 Upg	\$311.59	\$232.00	\$85.00
Microsoft Visual Foxpro	\$176.25		
Microsoft Plus!	\$42.07		
Microsoft Project 4.0	\$384.00	\$302.00	\$62.00
Microsoft Project 4.0 Upg	\$144.00	\$115.00	\$62.00
Microsoft Project 4.1 Win 95	\$406.00	\$302.00	\$62.00
Microsoft Project 4.1 Win 95 Upg	\$144.00	\$109.00	\$62.00
Microsoft Windows 95	\$182.68	\$133.00	
Microsoft Windows 95 Upgr	\$94.71	\$84.00	
Microsoft Windows 3.11	\$89.65	\$65.00	
Microsoft Windows 3.11 Upg	\$54.00	\$38.00	
Norton Desktop for Windows	\$109.08		
Pagemaker for Windows	\$537.18		
PC Anywhere for Windows	\$114.33		
Procomm Plus for Windows	\$119.35		
Quicken for Windows	\$39.34		
Rumba Netware	\$157.33		
Rumba AS/400	\$154.19		
Rumba Office	\$247.54		
Ventura Publisher	\$366.21		
Visio	\$127.52		
Wordperfect 6.1	\$141.06		

DOS Software

DOS 6.22 Upg	\$46.60
Foxpro for DOS	\$87.22
Norton Utilities 8.0	\$109.08
PC Anywhere (network)	\$114.33
PC Anywhere (standalone)	\$114.33
PC Tools	\$109.08
Procomm Plus	\$86.10
Quicken	\$39.24
Rhintek D470	\$249.99
Microsoft Bus Mouse	\$74.73
Microsoft Serial Mouse	\$50.82
USRobotics 28.8 V.34 Modem External	\$213.52
USRobotics 28.8 V.34 Modem Internal	\$178.25
USRobotics 14.4 V.32 Modem External	\$116.79
MegaHertz PCMCIA 28.8 Modem	\$270.03
MegaHertz PCMCIA 14.4 Modem	\$113.27
MegaHertz PCMCIA Ethernet Card	\$125.34
Xircom PCMICA Combo	\$348.62

REF. NO.:	7241
DEPT:	CITY OF FORT WAYNE & SCT
DATE:	04/19/96
ITEM/SERVICE:	PURCHASE OF COMPUTER HARDWARE, SOFTWARE, PRINTERS
ADVERTISED BID:	YES
DATES ADVERTISED:	1/8/96 & 1/15/96
DATE OPENED:	1/25/96
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	42
NO. OF VENDORS RECEIVING BID:	21
NO. OF VENDORS RETURNING BID:	9
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	1/25/96
DATE RECOMM RECEIVED BACK:	2/15/96
DATE SENT TO LAW DEPT:	4/19/96
INTRODUCTION DATE:	4/23/96
DISCUSSION DATE:	5/7/96
PASSAGE DATE:	5/14/96

Read the first time in full and on motion by Crawford,
and duly adopted, read the second time by title and referred to the
committee on General (and the City Plan Commission
or recommendation) and Public Hearing to be held after due legal notice, at
the Common Council Council Conference Room 128, City-County Building, Fort
Wayne, Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock
M., E.S.T.

DATED: 4-23-96

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Crawford,
and duly adopted, placed on its passage. PASSED Unanimously
by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BENDER	<u>✓</u>			
CRAWFORD	<u>✓</u>			
EDMONDS	<u>✓</u>			
HALL	<u>✓</u>			
HAYHURST	<u>✓</u>			
HENRY				<u>✓</u>
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			

DATED: 5-14-96

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)
Special (ZONING) ORDINANCE RESOLUTION NO. S. 34-96
on the 14th day of May, 1996

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
DD Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 16th day of May, 1996,
at the hour of 11:30 o'clock AM, M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 20th day of May,
1996, at the hour of 8:00 o'clock A M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7241 for software bid through the City Purchasing and requested by SCT. Contract #5-63 hardware bid through County Purchasing and requested by SCT. Both contracts serve the City and County offices.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: These contracts supply the City and County offices with computers, peripherals, software, monitors, printers, etc.

IF REPLACEMENT, WHAT NECESSITATES: These contracts are used at times for replacement. Hard drives break down, printers become too expensive to repair, monitors quit working, etc.

EFFECT OF NON-PASSAGE: Keeping as current with technology as possible, is a key to efficient operations and effective communications. Without these contracts, the City and County employees will not be able to keep up with the growing demands made by the public and SCT will not be able to maintain the computer systems throughout the City/County structure.

MONIES INVOLVED (spent as of 4/19/96):	Hardware	\$94,134.50
	Software	\$49,484.70
	Printers	\$10,935.00

PRICE AGREEMENT: PURCHASE ORDER: Yes as needed

SOURCE OF FUNDING: This depends on the department ordering the computer hardware/software. All departments throughout the City use these contracts.

TOTAL DOLLARS SPENT SEE "MONIES INVOLVED"

VENDORS AWARDED: ASAP Computer-software & peripherals
Microage & ENS-hardware
Computer Products-printers

BILL NO. S-96-04-12

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~XXXXXXXXXXXX~~) approving the awarding
of I.T.B. #7241 and Contract #5-63 by the City of Fort Wayne, Indiana,
by and through its Department of Purchasing and ASAP COMPUTERS,
MICROAGE, ENHANCED NETWORK SYSTEMS AND COMPUTER PRODUCTS for
various departments within the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (RESOLUTION)

NO REC

J. W. A. C. C. C. C.
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DATED: 5-14-96

Sandra E. Kennedy
City Clerk